Work Order ID 58663

Thursday, May 13, 2010 10:31:27 AM



Page 1

Item ID:

D3913-041

Accept



Setup Start



Revision ID:

Item Name:

Long Basket Base Assemby, 350

Start Date:

5/13/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Sequence ID/

Work Center ID

Process Plan: My

Operation

Description

Revision Nbr

Date: 10-5-13 Tooling:

0.00

0.00

Date: Date:

Start Run

Stop

Stop

QC:

Date:

SPC (Y/N):

Set Up/ **Run Hours**

Draw Number

Draw Plan Rev. Code

Qty

Accept Reject **Qty**

Reject Insp. Number Stamp

Draw Nbr

Large Fab

Large Fab

D3913 Α

Required Date: 5/24/2010

100

Large Fab

Memo

1- assemble ribs, weld as per dwg D3913 using DT9610A

inspect before welding mesh

Weld per dwg A/R S.S. rod Batch: M によううく

2- tack weld mesh on basket as per dwg D3913 and trim mesh to fit \(\int \D

3- weld hinge (3) and Mounting brackets as per dwg D3913 Q D

take lid to locate hinge and bracket

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00



Quality Control

QC

Memo

0.00

PA-10.05.21

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W/O:				VORK ORDER CHA	NGES					
DATE	STEP	PRO	CEDURE CI	HANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	;									
Part No	:	PAR #:	_ Fault Ca	tegory:	NCI	R: Yes I	lo DQ	A :	_ Date: _	
	R	esolution:						-	Date: _	
NCR:		W	ORK OR	DER NON-CONFOR	RMANCE	(NCR)				
DATE	STEP	Description of NC	Imitial	Corrective Action	Section B	Sign & Verifica			Approval	Approval
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Work Order ID 5

Thursday, May 13, 2010 10:31:27 AM



Page 2

Item ID:

D3913-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Long Basket Base Assemby, 350

Start Date: 5/13/2010 Required Date: 5/24/2010 Start Qty: 1.00 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

A	p	br	ov	a	S:

Process Plan:

Date:

Tooling:

Date:

Start Run

QC:

Date: _____

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

120

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

Draw Number

Draw Plan Rev. Code Accept **Qty**

Reject **Qty**

Reject Insp. Number

Stamp

Memo

0.00

Diolos/26

130

Powdercoat

Powder Coating

0.00

10/05/26 -1 0

1- Plug holes and mask only interior of hinge (3) prior to powder coat

Memo

IST COAT:
START TIME: 11.00 A M
OVEN TEMPERATURE: 106 9

START TIME: 11:4 Spm OVEN TEMPERATURE: 400 F FINISH TIME: 12:15p~

	•									
W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NC	R: Yes	No DQ	A:	Date:	
		esolution:								
NCR:			WORK ORD	ER NON-CONFORM	IANCE	(NCR)			
DATE	STEP	Description of NC			ection B		Verific	cation	Approval	Approvai
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date		on C	Chief Eng	QC Inspector

Work	Order	ID	58663
Work	Order	ID	58663

Thursday, May 13, 2010 10:31:27 AM



Page 3

Item ID:

D3913-041

Accept

Setup Start



Revision ID:

Item Name:

Long Basket Base Assemby, 350

Start Date:

5/13/2010

QC:

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Draw

Rev.

Run

Start

Stop



Required Date: 5/24/2010

Date: _____ SPC (Y/N):

Set Up/

Run Hours

Date:

Draw

Number

Stop

Reject

Qty

Accept

Qty



Insp.

Sequence ID/ **Work Center ID**

140

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

0.00

0.00

Plan

Code

Number Stamp

Reject

150

HandFinish Hand Finishing

Assemble as per dwg

0.00

Memo Pick Kit 0.00

160

Memo

QC5- Inspect part completeness to step on W/O

& colorlac

0.00

Quality Control

Dart Aerospace Ltd	D	art	Aero	spa	ce l	Ltd
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
													
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Work Order ID 58663

Thursday, May 13, 2010 10:31:27 AM



Page 4

Item ID:

D3913-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Long Basket Base Assemby, 350

Start Date:

Required Date: 5/24/2010

5/13/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Reject

Qty

Reject

Number

Sequence ID/ Work Center ID

170

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 6 A
WO B587:

Date:

Set Up/ **Run Hours**

0.00

Run

Accept

Qty

Start

Stop

Insp.

Stamp

180

QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

Memo

0.00

10/05/26H)

W/O:	,		W	ORK ORDER CHANG	GES	· · · · · · · · · · · · · · · · · · ·				
DATE	STEP	PRO	OCEDURE CH	Ory: NCR: Yes No DQA: COMPANIENT DESCRIPTION Properties Sign 2 Verification Properties Verification Properties Verification Properties Verification Ver	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Picklist Print Thursday, May 13, 2010 10:31:25 AM Work Order ID: 58663 Parent Item: D3913-041 Parent Item Name: Long Basket Base Assemby, 350 Start Date: 5/13/2010 Required Date: 5/24/2010 Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC IPP Rev:B Start Qty: 1.00 Required Qty: 1.00 chg qty's DD 10.04.12 verified by:EC Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Oty per Kit Otv Date Item Name Item ID Purch Item Location Location Seq ID Measure Hand Issued Issued AN3-10A No 150 Purchased Each 88.0000 6 Bolt Do 10/26 Location Loc Oty Loc Code ST351 88 AN960JD8 NAS (149DN 832) 114330 88 Purchased No 150 0.0000 Each Washer D2581 Manufactured No 100 Each 36.0000 2 10.05.18 Mounting Bracket Location Loc Qty Loc Code WA 36 46086 2 51745 2 57185 9 58301 23 D2931 Manufactured No 150 Each 864.0000 2 Bumper Location Loc Qty Loc Code

ST504 864 46064 864 D3913-1 Manufactured No 100 Each 1.0000

10.05.18

Sp 10/05

Page 1

Status

Rib

Location WA

58124

Loc Qty

Loc Code

	-													
W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Překlist Print

Thursday, May 13, 2010 10:31:25 AM

Page 2

Work Order ID: 58663

Parent Item Name:

D3913-041



Parent Item:

Long Basket Base Assemby, 350

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC characte's DD 10.04.12 verified by:EC

IPP Rev:B

Start Date: 5/13/2010

Required Date: 5/24/2010

Start Qty: 1.00

Required Qty: 1.00

c	hg qty's DD 10.0	4.12 verified by:E	CC						- 0			
Component Item ID/ Item Name D3913-15 Wide Handle Plate	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 11.0000	Qty per K	Issued	Date Issued	Status
				<u>Locatior</u> WA	-	<u>Loc (</u>	11	Loc Code				
D3913-3		Manufactured	No		58125	100	I I Each	2.0000	1 	D 10.0	5.18	
				<u>Location</u> WA		<u>Loc (</u>	2	Loc Code		B58518	→ (D)	
D3913-7		Manufactured	No		58126	100	2 Each	2.0000	2	PD 10.0	81.2 61.2	
				<u>Location</u> WA	58127	<u>Loc (</u>	<u>Dty</u> 2 2	Loc Code		B58579.	÷⊙	
D3913-9 Hinge Rib		Manufactured	No			100	Each	2.0000	•	PD 1005		
				<u>Location</u> WA	58128	<u>Loc C</u>	2 2 2	Loc Code		655582 ·	<i>⇒</i> 0	

W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	ΡΔR #·	Fault Cate	and ry:	NCP: Voc. I	No DO	<u> </u>	Data				
	Resolution: Dis			Fault Category: NCR: Yes No DQA: Date: Disposition: QA: N/C Closed: Date:								
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)						
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	ription Sign &				Approval QC Inspector			
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Picklist Print

Thursday, May 13, 2010 10:31:26 AM

Page 3

Work Order ID: 58663

D3913-041



Parent Item Name:

Long Basket Base Assemby, 350

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC chg qty's DD 10.04.12 verified by:EC

Start Date: 5/13/2010

Required Date: 5/24/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name 03916-041 IIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 2.0000	Qty per Kit	Qty Issued	Date Issued 5. [은	Status
Clo Assembly				Location	1	Loc	Oty	Loc Code	B	58482 =) (2)	
				WA			2				_	
					58357		2					
03916-5		Manufactured	No			100	Each	14.0000	3			
Jight Rib										D 10.05	5,18	
				Location	!	Loc (<u>Qty</u>	Loc Code		-		
				WA			14					
					57023		2		_			
					57982		9		$\overline{\zeta}$	3		
					58360		3		_			
94016-1 Intiiki jale niiki anki jale nii karri sii	{	Manufactured	No			100	Each	9.0000	3			
linge Half, Base										-	25.18	
go riuii, Buso				Location	l	Loc (<u>Otv</u>	Loc Code	В	58657	->(3)	
		•		WA			9					
					58132		9		_			
4017-7		Manufactured	No			100	Each	4.0000	1			
. ib										b 10.04	5,19	
				Location		Loc (<u>Oty</u>	Loc Code	B	58521		
				WA			4					
					57989		2					
					58133		2					

IPP Rev:B

W/O:	-	WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Thursday, May 13, 2010 10:31:26 AM

Work Order ID: 58663

Parent Item:

D3913-041

Parent Item Name:

Long Basket Base Assemby, 350

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC



IPP Rev:B

Start Date: 5/13/2010

Required Date: 5/24/2010

Start Qty: 1.00

Required Qty: 1.00

cł	ng qty's DD 10.0	4.12 verified by:E	EC	•				'	otari Qiy.	1.00		Required Qty.	1.00
Component Item ID/ Item Name D4017-9 Rib	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 8.0000	Qty per		Qty Issued	Date Issued	Status
				Location	<u>1</u>	Loc	<u>Oty</u>	Loc Code					
				WA			8						
					58134		2						
D4020-1		Manusca et al. 1	No		58415		6			-Ca	2)		
		Manufactured	NO			100	Each	0.0000] 	_			
Mesh (350 Basket Long, Bas				<u> </u>	35893	30				<u>S</u>	AD	10-0	5-20
D4020-11	=	Manufactured	No			100	Each	14.0000	2				
End Mesh, Basket										D	10.05	.30	
				Location	<u>!</u>	Loc	Qty	Loc Code					
				WA			14						
					56990		1						
D4021-1		Manufactured	No		58136	100	13 Each	10.0000	2	_@			
	iik	ivianuiactured	140			100	Each	10.0000	3				
Handle Plate	1881									DD	10,05	:\\&	
				Location	l	Loc (<u>Oty</u>	Loc Code		BS	58525	->3	
				ST109			5						
					57086		5						
				WA			5						

58139

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	4 :	_ Date: _	 .				
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NCR:		•	WORK ORD	ER NON-CONFORMA	NCE (NCR)							
DATE	STEP	Description of NC	Description of NC Section A Initial Action Description				ation	Approval	Approval				
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Picklist Print

Thursday, May 13, 2010 10:31:26 AM

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Work Order ID: 58663

Parent Item:

D3913-041

Parent Item Name:

Long Basket Base Assemby, 350

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC



IPP Rev:B

Start Date: 5/13/2010

Required Date: 5/24/2010

Start Qty: 1.00

Required Oty: 1.00

c	hg qty's DD 10.04	4.12 verified by:E	CC	•				,	June Qey. 1.00		Required Qty.	1.00
Component Item ID/ Item Name D4021-5 Blanking Plate	Replacement Item ID	Mfg/ Purch Manufactured	Bin Item No	Primary Location	Last Location	Route Seq ID 150	Unit of Measure Each	Qty on Hand 13.0000	Qty per Kit	Qty Issued	Date Issued	Status
D4034-041 Aft Upper Rib Assembly		Manufactured	No	<u>Location</u> ST109	58140	<u>Loc (</u>	Oty 13 13 Each	Loc Code 5.0000	- 1	2 D_100:	S0 10	105/24
D4034-043 Fwd Upper Rib Assembly		Manufactured	No	<u>Location</u> WA	58141	<u>Loc (</u>	Oty 5 5 Each	Loc Code 5.0000		D 10.05	5.18	~
MS20600-AD4W3 Cherry Rivets		Purchased	No	<u>Location</u> WA	58142	<u>Loc (</u>	5 5 Each	Loc Code 1,825.000	_	D		
					106375 107939 111636		2ty 825 3 822 000	Loc Code		2	So Who	5/26

	•												
W/O:			WORK ORDER CHANGES										
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	₹)							
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval				
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Picklist Print

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Work Order ID: 58663

D3913-041

Parent Item Name:

Parent Item:

Long Basket Base Assemby, 350

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

chg qty's DD 10.04.12 verified by:EC

IPP Rev:B

Start Date: 5/13/2010

Required Date: 5/24/2010

Start Qty: 1.00

Required Oty: 1.00

Component Item ID/ Item Name MS21042L3

Replacement Mfg/ Item ID

Purch Purchased Bin Primary Item Location No

No

Last Location Route Seq ID 150

Unit of Measure Each

Qty on Hand 1,561.000

Qty per Kit 6

12

Qty Issued

Date Issued

Status

Nut

Location Loc Qty ST300 1561

113537 113644 114523

20 541 1000 150 Each Loc Code

887.0000

6 Sp 18/05/26

NAS1149F0332P

Purchased

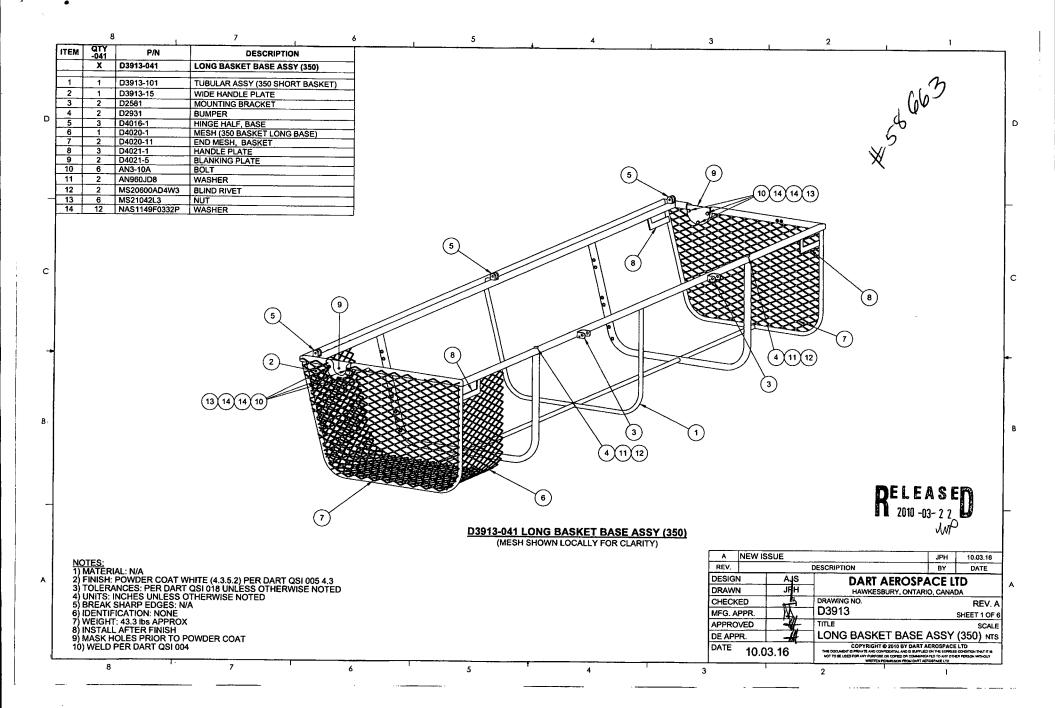
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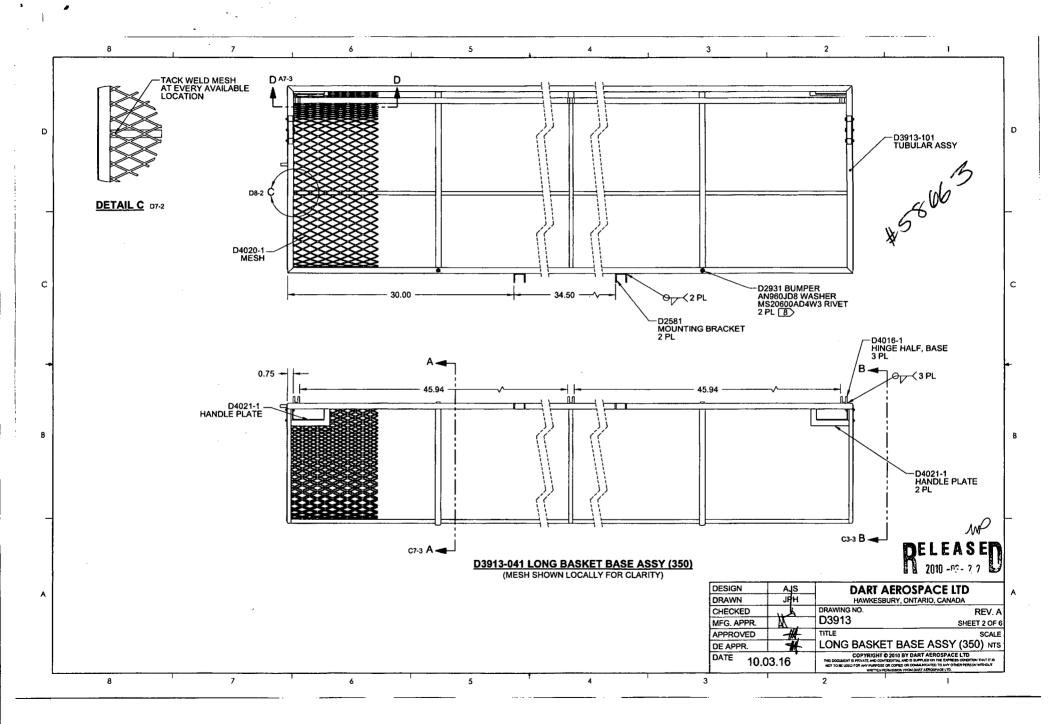
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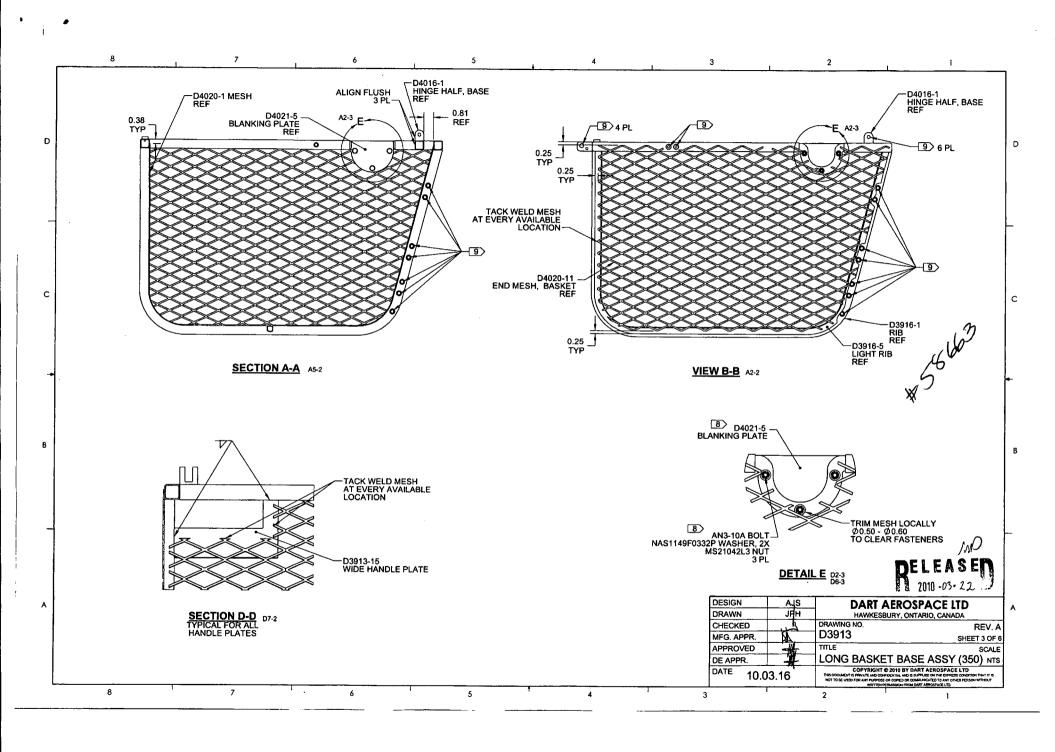


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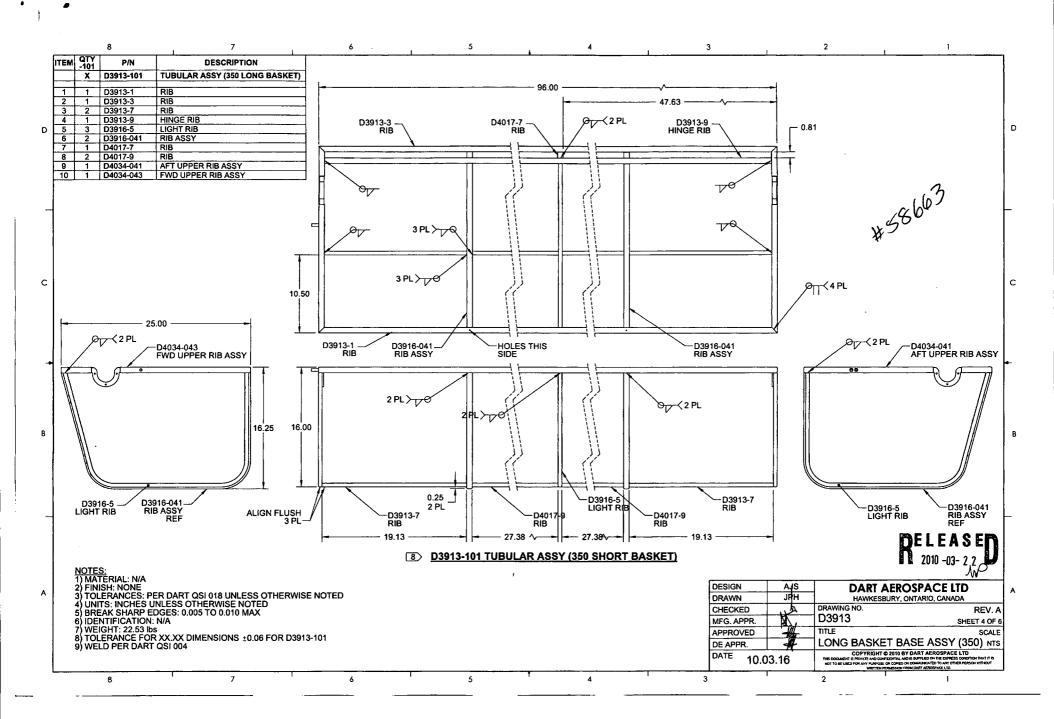


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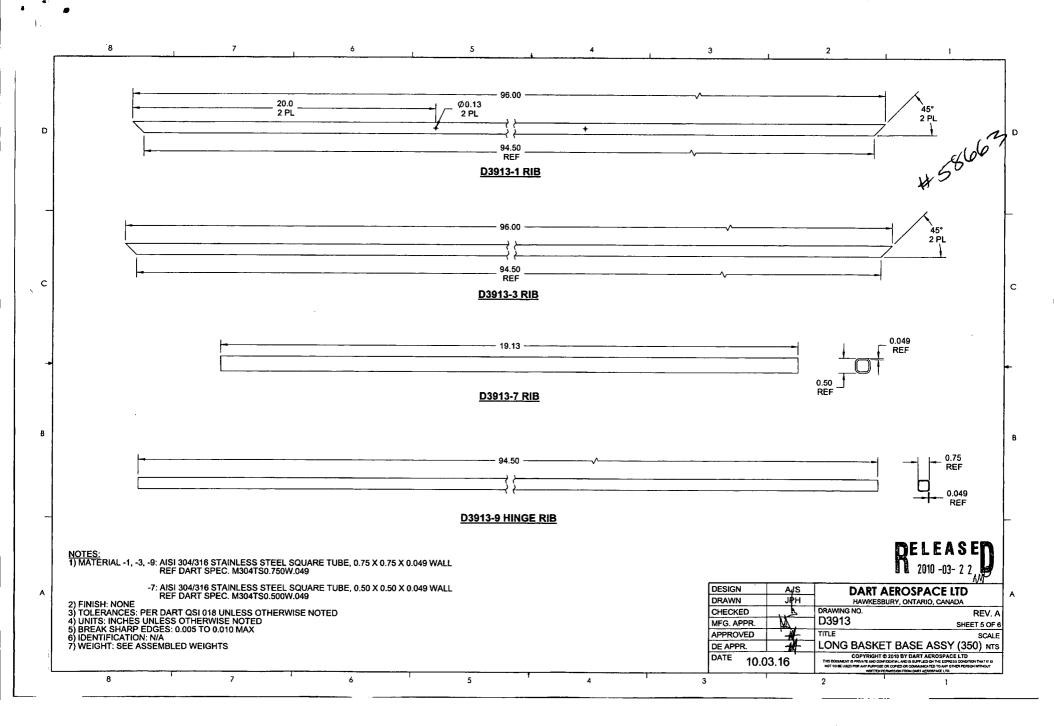
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DATE	STEP	Description of NC			ction B	ign &	Verific	ation	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	8	Section C		Chief Eng	QC Inspector				



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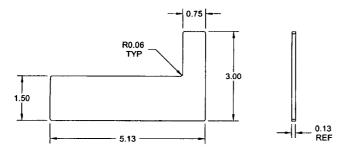


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					QA: N/C Closed: Date:				
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	Verification		Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		Section C	Approval Chief Eng	QC Inspector
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Cate	egory:	NCR: Yes	s No DQ	A:	Date: _			
					QA: N/C Closed:						
NCR:			WORK ORD	ER NON-CONFORM	IANCE (NO	R)					
DATE	STEP Description o Section A	Description of NC			ction B	Verification		Approval	Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	Section C	Chief Eng	QC Inspector		
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D3913-15 WIDE HANDLE PLATE

DESIGN AJS		DART AEROSPACE LTD						
DRAWN	JFH	HAWKESBURY, ONTARIO, CANADA						
CHECKED		DRAWING NO. REV. A						
MFG. APPR.		D3913 SHEET 6 OF 6						
APPROVED #		TITLE SCALE						
DE APPR.		TLONG BASKET BASE ASSY (350) N						
DATE 10.0	3.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT OF PROVINE AND CONTRIBUTION THAT IT IS NOT TO BE USED FOR ANY PURPOSE ON OPENING ON TO BE OFFER PERSON WITHOUT						

NOTES:
1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.31 lbs

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W/O:		WORK ORDER CHANGES									
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	 Date:				
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NCR:			WORK ORDI	R NON-CONFORM	ANCE (NCR)					
DATE	STEP	Description of NC	Description of NC Corrective Action			Verification	ation Approval	Approval			
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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